

Current Design

Crystal Output 00/00/0000
Time: 0:00

Wisconsin Dept. of Health and Family Services
Division of Children and Family Services

MONTHLY PRE_AUDIT PAYEE LISTING FOR VOUCHER #
County: ???

PAYEE/PAYEE ID/ PAYEE CNTY ID/ CHILD/SRVC DESC	PERIOD START	PERIOD END	# OF DAYS	BASIC AMOUNT	SUPP AMOUNT	EXCEPT AMOUNT	ADJUST AMOUNT	OTHER AMOUNT	TOTAL AMOUNT	TARGET POP	PERSON ID	PERSON COUNTY ID
XXXXXXX	#####	#####										
Street Address Somewhere, WI 54321												
XXXXXXX												
One Time TFC Plcmn Pmnt	1/1/2006	1/31/2006	31	\$346.00	\$72.00	\$244.56	\$0.00	\$1,243.81	\$1,243.81		#####	#####
XXXXXXX												
Tr. F.H.-Contracted 5-11	2/1/2006	2/28/2006	28	\$0.00	\$0.00	\$0.00	\$0.00	\$562.12	\$562.12	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 5-11	2/1/2006	2/28/2006	28	\$346.00	\$0.00	\$0.00	\$0.00	\$346.00	\$346.00	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 12-14	2/1/2006	2/28/2006	28	\$0.00	\$0.00	\$0.00	\$0.00	\$562.12	\$562.12	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 12-14	2/1/2006	2/28/2006	28	\$394.00	\$0.00	\$0.00	\$0.00	\$394.00	\$394.00	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 12-14	2/1/2006	2/28/2006	28	\$0.00	\$0.00	\$0.00	\$0.00	\$562.12	\$562.12	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 12-14	2/1/2006	2/28/2006	28	\$394.00	\$0.00	\$0.00	\$0.00	\$394.00	\$394.00	CHIPS - Abuse a	#####	#####
PAYEE TOTAL			199	\$1,480.00	\$72.00	\$244.56	\$0.00		\$4,064.17			
COUNTY TOTAL			199	\$1,480.00	\$72.00	\$244.56	\$0.00		\$4,064.17			
GRAND TOTAL			199	\$1,480.00	\$72.00	\$244.56	\$0.00		\$4,064.17	\$4,064.17		

New Design

Crystal Output 00/00/0000
Time: 0:00

Wisconsin Dept. of Health and Family Services
Division of Children and Family Services

MONTHLY PRE_AUDIT PAYEE LISTING FOR VOUCHER #
County: ???

PAYEE/PAYEE ID/ PAYEE CNTY ID/ CHILD/SRVC DESC	PERIOD START	PERIOD END	# OF DAYS	BASIC AMOUNT	SUPP AMOUNT	EXCEPT AMOUNT	ADMIN AMOUNT	ADJUST AMOUNT	TOTAL AMOUNT	TARGET POP	PERSON ID	PERSON COUNTY ID
XXXXXXX	#####	#####										
Street Address Somewhere, WI 54321												
XXXXXXX												
One Time TFC Plcmn Pmnt	1/1/2006	1/31/2006	31	\$346.00	\$72.00	\$244.56	\$1,243.81	\$0.00	\$1,906.37		#####	#####
XXXXXXX												
Tr. F.H.-Contracted 5-11	2/1/2006	2/28/2006	28	\$0.00	\$0.00	\$0.00	\$562.12	\$0.00	\$562.12	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 5-11	2/1/2006	2/28/2006	28	\$346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.00	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 12-14	2/1/2006	2/28/2006	28	\$0.00	\$0.00	\$0.00	\$562.12	\$0.00	\$562.12	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 12-14	2/1/2006	2/28/2006	28	\$394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.00	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 12-14	2/1/2006	2/28/2006	28	\$0.00	\$0.00	\$0.00	\$562.12	\$0.00	\$562.12	CHIPS - Abuse a	#####	#####
XXXXXXX												
Tr. F.H.-Contracted 12-14	2/1/2006	2/28/2006	28	\$394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.00	CHIPS - Abuse a	#####	#####
PAYEE TOTAL			199	\$1,480.00	\$72.00	\$244.56	\$2,930.17	\$0.00	\$4,064.17			
COUNTY TOTAL			199	\$1,480.00	\$72.00	\$244.56	\$2,930.17		\$4,726.73			
GRAND TOTAL			199	\$1,480.00	\$72.00	\$244.56	\$2,930.17		\$4,726.73			